UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINIOS

In re: HAROLD L. JEFFRIES	§	Case No. 08-70356
	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/12/2008.
- 2) The plan was confirmed on 04/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/02/2009.
- 5) The case was dismissed on 02/05/2010.
- 6) Number of months from filing or conversion to last payment: 19.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts: Total paid by or on behalf of the debtor	\$ 3,175.00 \$ 0.00		
Less amount refunded to debtor NET RECEIPTS	φ 0.00	\$ 3,175.00	

Expenses of Administration:			
Attorney's Fees Paid Through the Plan Court Costs Trustee Expenses & Compensation Other	\$ 1,422.13 \$ 0.00 \$ 238.04 \$ 0.00		
TOTAL EXPENSES OF ADMINISTRATION		\$ 1,660.17	
Attorney fees paid and disclosed by debtor:	\$ 0.00		

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
BALSLEY & DAHLBERG LLP	Lgl	2,500.00	2,500.00	2,500.00	1,422.13	0.00
JUNCTION MOTOR CARS	Sec	5,000.00	5,000.00	5,000.00	1,514.83	0.00
ACCOUNT RECOVERY SERVICES	Uns	669.39	200.89	200.89	0.00	0.00
AMEREN IP	Uns	170.85	170.85	170.85	0.00	0.00
CAMELOT RADIOLOGY	Uns	36.49	NA	NA	0.00	0.00
CHECK INTO CASH	Uns	900.00	NA	NA	0.00	0.00
CREDITORS PROTECTION SERVICE	Uns	311.86	NA	NA	0.00	0.00
DERMPATLT DIAGNOSTICS TROY	Uns	19.23	NA	NA	0.00	0.00
DR. MARY WHITE PODIATRY	Uns	43.35	NA	NA	0.00	0.00
FEATHERSTONE CLINIC	Uns	300.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK & TRUST	Uns	800.00	NA	NA	0.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	4,000.00	4,837.91	4,837.91	0.00	0.00
HARTSOUGH DERMATOLOGY	Uns	70.81	70.81	70.81	0.00	0.00
I.C. SYSTEMS	Uns	92.70	NA	NA	0.00	0.00
INTL REHABILITATION	Uns	66.89	NA	NA	0.00	0.00
NICOR GAS	Uns	115.12	101.92	101.92	0.00	0.00
OSF ST. ANTHONY MEDICAL	Uns	328.98	NA	NA	0.00	0.00
PENNIE PINCHER	Uns	50.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	Scheduled	<u>Asserted</u>	Allowed	<u>Paid</u>	<u>Paid</u>
R.S. MEDICAL	Uns	6.89	6.89	6.89	0.00	0.00
RED RIVER COLLECTIONS	Uns	45.08	45.08	45.08	0.00	0.00
REGIONAL CARDIOLOGY	Uns	164.70	NA	NA	0.00	0.00
ROCKFORD GASTROENTEROLOGY	Uns	159.75	NA	NA	0.00	0.00
ROCKFORD HEALTH PHYSICIANS	Uns	25.52	28.36	28.36	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	1,386.09	NA	NA	0.00	0.00
ROCKFORD HEALTH SYSTEMS	Uns	170.25	NA	NA	0.00	0.00
ROCKFORD MERCANTILE AGENCY	Uns	177.55	NA	NA	0.00	0.00
SPRINT	Uns	300.00	NA	NA	0.00	0.00
SWEDISH AMERICAN MEDICAL	Uns	75.13	NA	NA	0.00	0.00
TITLE CASH OF ILLINOIS	Uns	1,200.00	368.29	368.29	0.00	0.00
TURN KEY INVESTMENTS	Uns	200.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	8,500.00	10,046.55	10,046.55	0.00	0.00
MIDWEST CREDIT & COLLECTIONS	Uns	101.96	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS,	Uns	0.00	422.12	422.12	0.00	0.00
AFNI/VERIZON	Uns	0.00	92.70	92.70	0.00	0.00

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Debt Secured by Vehicle	\$ 5,000.00	\$ 1,514.83	\$ 0.00			
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL SECURED:	\$ 5,000.00	\$ 1,514.83	\$ 0.00			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00			
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00			
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00			
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00			
GENERAL UNSECURED PAYMENTS:	\$ 16,392.37	\$ 0.00	\$ 0.00			

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Expenses of Administration \$ 1,660.17 Disbursements to Creditors \$ 1,514.83

TOTAL DISBURSEMENTS: \$ 3,175.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/23/2010 By: /s/ Lydia S. Meyer Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.